

Transaction List

AP19 Rec'd PCT/PTO 09 MAR 2009

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



Find

☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:

Handwritten signature/initials and a small square box.

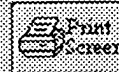
Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number
03/05/2009	INTEFSW	1259	SALE	1504	A	300.00	10525191
03/05/2009	INTEFSW	1258	SALE	1501	A	1,510.00	10525191
08/30/2005	GFREY1	444	SALE	8021	A	40.00	10525191
08/30/2005	GFREY1	443	SALE	2617	A	65.00	10525191
08/23/2005	SAHMED1	11	SALE	2632	A	50.00	10525191
08/23/2005	SAHMED1	10	SALE	2632	A	200.00	10525191
08/23/2005	SAHMED1	9	SALE	2642	V	50.00	10525191
08/23/2005	SAHMED1	8	SALE	2642	V	150.00	10525191
08/23/2005	SAHMED1	7	ADJ	2641	A	-50.00	10525191
03/02/2005	SNAJARRO	310	SALE	2615	A	400.00	10525191
03/02/2005	SNAJARRO	309	SALE	2641	R	50.00	10525191



OK

Adjustment Detail

Authorization Detail



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